

Date: Wednesday, 02/04/2008 11:28:09 AM
 User: Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: HARNESS ASSEMBLY
Job Number	: 38305		
Estimate Number	: 12856		
P.O. Number	:	Part Number	: D412702105B
This Issue	: 02/04/2008	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: ICAD412-702 P79 R3
First Issue	: / /	Project Number	: N/A
Previous Run	: 38083	Drawing Revision	: 3
	Type : SMALL /MED FAB	Material	:
Written By	:	Due Date	: 16/04/2008
		Qty:	4
		Um:	Each
Checked & Approved By	: <u>JD 08.04.02</u>		
Comment	: est rev A 07.05.10 new issue EC Est Rev:B Removed Decal D3569 07-07-06 JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL
 type labels per PPP D412-702-105B CHG001

8/4/4 JD

2.0	D35731	ADAPTER
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
 ADAPTER
 batch: 1331861

SP

3.0	D3579046	SHOULDER HARNESS RH
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
 SHOULDER HARNESS RH
 batch: 1332541

SP

4.0	K62	CLIP
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
 CLIP
 batch: 106486

SP

5.0	MS24693S273	Screw
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)
 Screw
 batch: 1495

8/4/12

SP

(4x)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 02/04/2008 11:28:09 AM
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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 38305

Part Number: D412702105B

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN960JD10LL

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s)

Washer

batch: 19085

SP

7.0

MS21042L3

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s)

Nut

batch: 106883

8/4/2

SP

(4x)

8.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per dwg ICA D412-702 p.79

Put labels D 3569-3 B33715
marine 3m adhesive M104524

ml 08/04/03

(x4)

9.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

08/04/03 (x4)

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412702-105B CHG001

Location:

PPP Rev:

08/04/04 (y)

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/04/08

Job Completion



08/04/04

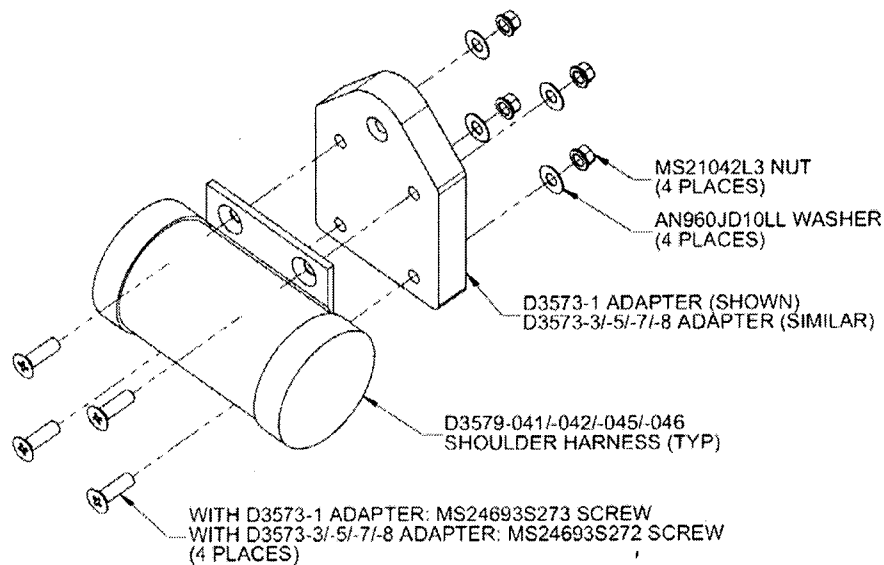
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

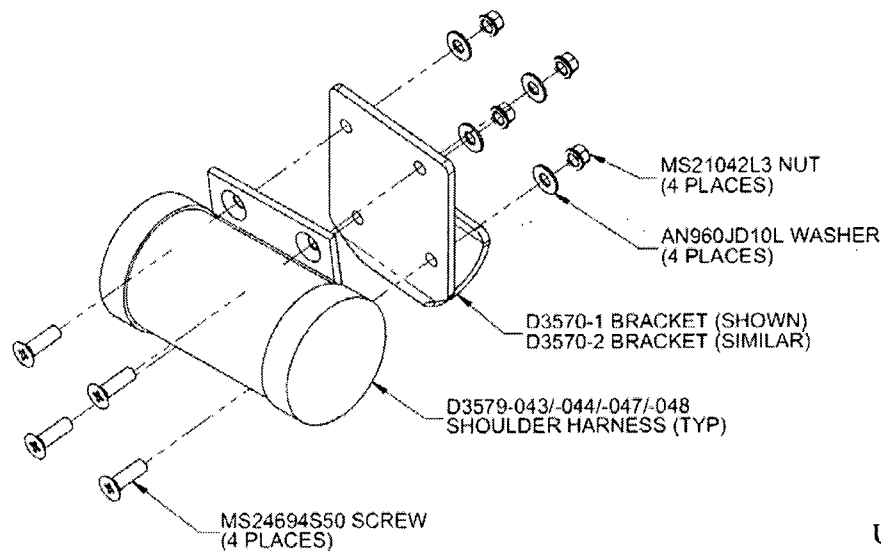
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

SHOP COPY
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ENGINEERING
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WITHOUT NOTICE
WORK ORDER
NO. 38305

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